

Bill List Expenditures
Town of Portsmouth 2019-2020

Vendor	Account Number		Date	Description	Amount
Line Item 10010 Planner					
WB MASON CO INC	1-01-330-10010-00	GF\Office Supply & Eq\Planner\-	8/20/2020	(2) TONERS,F/PRO/PLANNING PRINTER	\$49.99
WB MASON CO INC	1-01-330-10010-00	GF\Office Supply & Eq\Planner\-	8/20/2020	(2) TONERS,F/PRO/PLANNING PRINTER	\$49.99
				Sub Total:	\$99.98
Line Item 31003 Fire					
BROWN EMERGENCY MEDICINE	1-01-359-31003-00	GF\Training\Fire\Contract	8/20/2020	medical director	\$900.00
UNIFIRST CORPORATION	1-01-499-31003-00	GF\Misc Exp\Fire\-	8/20/2020	supplies	\$112.70
				Sub Total:	\$1,012.70
Line Item 33002 Bldg Inspection					
A&R MARINE CORP	1-01-350-33002-00	GF\PI Transport-ferry\Bldg Inspecti	8/20/2020	05/01/2020 - ONE-WAY FARE, VEH. UNDER 1-TON & UNDER 18 FEET, MONTHLY FUEL SURCHARGE	\$62.20
A&R MARINE CORP	1-01-350-33002-00	GF\PI Transport-ferry\Bldg Inspecti	8/20/2020	06/01/2020 - ONE-WAY FARE, VEH. UNDER 1-TON & UNDERT 18	\$62.00
FALL RIVER MODERN PRINTING C	1-01-330-33002-00	GF\Office Supply & Eq\Bldg Inspec	8/20/2020	#10 REGULAR ENVELOPES/BUILDING INSPECTION	\$65.00
				Sub Total:	\$189.20
Line Item 54005 Recreation					
WENDY BULK	1-01-333-54005-00	GF\Beach Supplies\Recreation\-	8/20/2020	June camp and Beach supplies	\$858.40
				Sub Total:	\$858.40
				Batch BILLS 9/14	\$2,160.28
				Grand Total:	\$2,160.28

Reviewed
